

ST ANARGYRE GREEK ORTHODOX CHURCH TRUST

England & Wales · Charity number 299269

Details

Other names	THE ECUMENICAL PATRIARCHATES CULTURAL AND EDUCATIONAL TRAINING CENTRE
Status	Registered
Legal form	Trust
Registered	1988-05-11
Register	View on the Charity Commission register

Contact

Address	St. Anargyre Church Gordon House Road London NW5 1LN
Phone	02085562888

Activities

Objects: (1) TO PROMOTE THE GREEK ORTHODOX FAITH. (2) TO RELIEVE POVERTY AND SICKNESS BY PROMOTION AND SUPPORT OF GREEK ORTHODOX CHARITABLE INSTITUTIONS. (3) TO ADVANCE EDUCATION IN THE GREEK ORTHODOX FAITH BY THE PROVISION AND DEVELOPEMENT OF THE GREEK ORTHODOX CENTRE TO BE KNOWN AS THE ECUMENICAL PATRIARCHATES CULTURAL AND EDUCATIONAL TRAINING CENTRE.

Activities: The charity's aim and objectives are to promote the Greek Orthodox faith, relieving poverty and sickness, advancing education and development through a Greek Orthodox Centre. A centre has been established for this purpose.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE CAMDEN LB
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£110,021	£113,310	-	-
2023-12-31	£112,210	£137,874	-	-
2022-12-31	£103,078	£127,259	-	-
2021-12-31	£92,161	£110,089	-	-
2020-12-31	£119,512	£101,696	-	-

Trustees

Name	Role	Appointed
ARGYROS POLYVIOU		2013-02-06
ARIS LEONIDA CHARALAMBIDES		
Andreas Kyriacou		2015-07-07
Andreas Savva		2015-07-07
Archbishop Nikitas Lioulias of Thyateira and GB		2019-06-12
FRIXOS KYRIACOU		2013-02-06
GEORGE NICHOLAS MICHAEL		2012-12-18
NICOLAS AVGOUSTI		

ST ANARGYRE GREEK ORTHODOX CHURCH TRUST

England & Wales - Charity number 299269

Accounts

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**TRUSTEES' REPORT FOR THE YEAR ENDED
31st DECEMBER 2024**

The management committee present their report and accounts for the year ended 31st December 2024.

Trustees

The management committee members and trustees named on page 1 have served throughout the period.

The appointment of trustees is governed by the Constitution of the Charity.

Investment Powers

The Constitution authorises the trustees to manage the general funds of the Charity, which funds are all held on bank current or deposit accounts.

Constitution, Objects and Policies

The charity's governing document is the deed setting up the Trust, its aims and objectives being to promote the Greek Orthodox faith relieving poverty and sickness, advancing education and development through a Greek Orthodox centre.

A centre has been established at 1A, Gordon House Road, London NW5 1LW for this purpose.

Development, Activities and Achievements

The trustees consider that the performance of the charity this period has been most satisfactory. Many cultural and social events have taken place in the Centre throughout the period.

Financial Review

The enclosed accounts state the income, expenditure and assets of the charity.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**TRUSTEES' REPORT FOR THE YEAR ENDED
31st DECEMBER 2024 - Continued**

Future Developments

The trustees intend to expand and improve the quality of care, education and cultural awareness of the community.

Statement of Trustees' Responsibilities

The trustees are required under the Charities Act 1993 to prepare financial statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year (unless the charity is entitled to prepare accounts on the alternative receipts and payments basis). In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity, and which enable them to ascertain the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 8th October 2025 and signed on their behalf by:



**Mr G Michael
Chairman**

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

Charity No: 299269

***TRUSTEES'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2024***

File: SA14Y24

**ANTONIOS HAJIANTONI FFA, FFTA
*Accountants***

**41 The Hook, New Barnet
London EN5 1LQ**

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**Charity Information
for the year ended 31st December 2024**

Management Committee Chairman: Mr George Michael

Trustees

Archbishop Nikitas Lioulias
Of Thyateira and Great Britain
Nicolas Avgousti
Aris L Charalambides
George Michael
Frixos Kyriacou
Argyros Polyviou
Andrew Savva
Andreas Kyriakou

Charity Number 299269

Charity Offices 1A, Gordon House Road
London
NW5 1LN

Accountants Antonios Hajiantoni FFA, FFTA
41 The Hook
New Barnet
London
EN5 1LQ

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
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CULTURAL AND EDUCATIONAL TRAINING CENTRE***

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**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

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31st DECEMBER 2024**

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**TRUSTEES' REPORT FOR THE YEAR ENDED
31st DECEMBER 2024 - Continued**

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- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity, and which enable them to ascertain the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 8th October 2025 and signed on their behalf by:

**Mr G Michael
Chairman**

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

Independent Examiners Report
for the year ended 31st December 2024

We have examined the financial statements on pages 6 to 10, which have been prepared under the accounting policies set out on pages 8 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, based on procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. to which, in our opinion attention should be drawn to enable a proper understanding of the accounts to be reached.

A L Charles Limited
Unit 2.15, Barley Mow Centre
10 Barley Mow Passage
London
W4 4PH

Chartered Certified Accountants

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31ST DECEMBER 2024**

	Note	2024	2023
	s	£	£
Incoming Resources			
Donations, collections and functions		34,767	37,670
Hire of hall and rents received		71,595	71,450
Interest received		3,659	3,090
Total incoming resources		<u>110,021</u>	<u>112,210</u>
Resources Expended			
Direct charitable running costs	2	70,336	94,652
Depreciation		14,592	14,919
Donations		5,520	6,900
Management and administration of the charity	4	22,862	21,403
Total expenditure		<u>113,310</u>	<u>137,874</u>
Net movement in funds for the period		-3,289	-25,664
Funds brought forward		680,128	705,822
Total funds carried forward		<u>676,839</u>	<u>680,158</u>

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities.

The notes on pages 8 to 10 form part of these accounts.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

BALANCE SHEET AS AT 31st DECEMBER 2024

	Notes	2024		2023	
		£	£	£	£
Fixed Assets	6		434,217		448,809
Current Assets					
Cash at bank		243,402		234,512	
Stock of candles		<u>500</u>	<u>243,902</u>	<u>500</u>	<u>235,012</u>
			678,119		683,821
Less Creditors			<u>-1,280</u>		<u>-3,663</u>
			<u>676,839</u>		<u>680,158</u>
Capital					
Unrestricted funds			<u>676,839</u>		<u>680,158</u>

Approved by the board on 8th October 2025 and signed on its behalf by:

G Michael – Chairman

The notes on pages 8 to 10 form part of these accounts.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

1. Accounting Policies

Basis of preparation of the accounts

The accounts are prepared under the historical cost convention and on a going concern basis, which assumes the continued support of the Charity's main grant providers. The accounts include the results of the charity's operations, which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of the Financial Reporting Standards No.1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

Income

Voluntary income and donations are accounted for as received by the charity. The income from fundraising ventures is shown gross, with the associated costs included in the fundraising costs. No permanent endowments have been received in the period.

Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.

Fixed Assets

Depreciation of 10% was provided at cost of fixtures and fittings.

Management and administration expenditure

Expenditure on management and administration of the charity includes all expenditure not directly related to the charitable activity or fundraising ventures.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024**

2. Direct charitable expenditure – Running costs

	2024	2023
	£	£
Printing, postage, stationery and advertising	240	1,329
Rates, water rates and insurance	6,154	11,381
Light and heat	15,243	12,497
Telephone	997	857
Repairs	36,916	57,194
Cost of functions	7,330	9,487
General expenses	3,456	1,907
	<u>70,336</u>	<u>94,652</u>

3. Administration expenditure

	2024	2023
	£	£
Printing, postages, stationery	240	1,329
Rates, water rates and insurance	6,154	11,381
General expenses	3,459	1,907
	<u>9,853</u>	<u>14,617</u>

4. Staff costs

No remuneration was paid to the trustees in the year, nor were any trustees' expenses reimbursed

	2024	2023
	£	£
Wages and NIC	22,862	21,403
	<u>22,862</u>	<u>21,403</u>

The average weekly number of staff employed by the charity during the period was one employee.

5. Donations

	2024	2023
	£	£
Patriarchate of Constantinople	0	700
Archdiocese of Thyatira & Gr. Britain	3,600	2,600
Sundry donations	1,920	3,600
	<u>5,520</u>	<u>6,900</u>

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**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024**

6. Depreciation

	2024 £	2023 £
Fixtures and fittings: 10% on reducing balance	2,942	3,269
Freehold property: 2% on reducing balance	11,650	11,650
	14,592	14,919

7. Tangible Fixed Assets

	Freehold Property	Fixtures & Fittings	Total
Cost:	£	£	£
Balance brought forward	684,780	130,473	815,253
Additions	0	0	0
	684,780	130,473	815,253
Depreciation brought forward	265,395	101,049	366,444
Depreciation for the year	11,650	2,942	14,592
	277,045	102,991	381,036
Net Book Values:			
At 31 December 2024	407,735	26,482	434,217
At 31 December 2023	419,385	29,424	448,809

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

Independent Examiners Report
for the year ended 31st December 2024

We have examined the financial statements on pages 6 to 10, which have been prepared under the accounting policies set out on pages 8 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, based on procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. to which, in our opinion attention should be drawn to enable a proper understanding of the accounts to be reached.

A L Charles Limited
Unit 2.15, Barley Mow Centre
10 Barley Mow Passage
London
W4 4PH



Chartered Certified Accountants

ST ANARGYRE GREEK ORTHODOX CHURCH TRUST

England & Wales - Charity number 299269

Accounts

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

Charity No: 299269

***TRUSTEES'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2023***

File: SA014Y23

**Antonios Hajiantoni FFA, FFTA
Accountants**

**41 The Hook
New Barnet
London EN5 1LQ**

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**Charity Information
for the year ended 31st December 2023**

Management Committee	Chairman: Mr George Michael
Trustees	Archbishop Nikitas Lioulias Of Thyateira and Great Britain Nicolas Avgousti Aris L Charalambides George Michael Frixos Kyriacou Argyros Polyviou Andrew Savva Andreas Kyriakou
Charity Number	299269
Charity Offices	1A, Gordon House Road London NW5 1LN
Accountants	Antonios Hajiantoni FFA, FFTA 41 The Hook New Barnet London EN5 1LQ

**SAINT ANARGYRE GREEK ORTHODOX
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**TRUSTEES' REPORT FOR THE YEAR ENDED
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Trustees

The management committee members and trustees named on page 1 have served throughout the year.

The appointment of trustees is governed by the Constitution of the Charity.

Investment Powers

The Constitution authorises the trustees to manage the general funds of the Charity, which funds are all held on bank current or deposit accounts.

Constitution, Objects and Policies

The charity's governing document is the deed setting up the Trust, its aims and objectives being to promote the Greek Orthodox faith relieving poverty and sickness, advancing education and development through a Greek Orthodox centre.

A centre has been established at 1A, Gordon House Road, London NW5 1LW for this purpose.

Development, Activities and Achievements

The trustees consider that the performance of the charity this period has been most satisfactory. Many cultural and social events have taken place in the Centre throughout the period.

Financial Review

The enclosed accounts state the income, expenditure and assets of the charity.

**SAINT ANARGYRE GREEK ORTHODOX
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**TRUSTEES' REPORT FOR THE YEAR ENDED
31st DECEMBER 2023 - Continued**

Future Developments

The trustees intend to expand and improve the quality of care, education and cultural awareness of the community.

Statement of Trustees' Responsibilities

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Approval

This report was approved by the trustees on ~~24th September 2024~~ ^{8 October 2024} and signed on their behalf by:


**Mr G Michael
Chairman**

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

**THE ECUMENICAL PATRIARCHATES
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Independent Examiners Report
for the year ended 31st December 2023

We have examined the financial statements on pages 5 to 10, which have been prepared under the accounting policies set out on pages 8 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, based on procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether matters have come to our attention.


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Chartered Certified Accountants

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**STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31ST DECEMBER 2023**

	Notes	2023 £	2022 £
Incoming Resources			
Donations, collections and functions		37,670	28,058
Hire of hall and rents received		71,450	74,950
Interest received		3,090	70
Total incoming resources		<u>112,210</u>	<u>103,078</u>
Resources Expended			
Direct charitable running costs	2	94,652	86,453
Depreciation		14,919	15,686
Donations		6,900	5,980
Management and administration of the charity	4	21,403	19,543
Total expenditure		<u>137,874</u>	<u>127,259</u>
Net movement in funds for the period		-25,664	-24,181
Funds brought forward		705,822	730,003
Total funds carried forward		<u>680,158</u>	<u>705,822</u>

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities.

The notes on pages 8 to 10 form part of these accounts.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):
THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE
BALANCE SHEET AS AT 31st DECEMBER 2023**

	Notes	2023		2022	
		£	£	£	£
Fixed Assets	6		448,809		463,728
Current Assets					
Cash at bank		234,512		243,775	
Stock of candles		<u>500</u>	235,012	<u>500</u>	244,275
			683,821		708,003
Less Creditors			-3,663		-2,181
			<u>680,158</u>		<u>705,822</u>
Capital					
Unrestricted funds			<u>680,158</u>		<u>705,822</u>

8 October 2024
Approved by the board on ~~24 September 2024~~ and signed on its behalf by:

G Michael – Chairman



The notes on pages 8 to 10 form part of these accounts.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST**
(Previously named):

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2023**

1. Accounting Policies

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The charity has taken advantage of the exemption of the Financial Reporting Standards No.1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

Income

Voluntary income and donations are accounted for as received by the charity. The income from fundraising ventures is shown gross, with the associated costs included in the fundraising costs. No permanent endowments have been received in the period.

Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.

Fixed Assets

Depreciation of 10% was provided at cost of fixtures and fittings.

Management and administration expenditure

Expenditure on management and administration of the charity includes all expenditure not directly related to the charitable activity or fundraising ventures.

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**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2023**

2. Direct charitable expenditure – Running costs

	2023	2022
	£	£
Printing, postage, stationery and advertising	1,329	1,135
Rates, water rates and insurance	11,381	18,359
Light and heat	12,497	10,528
Telephone	857	855
Repairs	57,194	46,501
Cost of functions	9,487	4,894
General expenses	1,907	4,181
	<u>94,652</u>	<u>86,453</u>

3. Administration expenditure

Printing, postages, stationery	1,329	1,135
Rates, water rates and insurance	11,381	18,359
General expenses	1,907	4,181
	<u>14,617</u>	<u>23,675</u>

4. Staff costs

No remuneration was paid to the trustees in the year, nor were any trustees' expenses reimbursed

	2023	2022
	£	£
Wages and NIC	21,403	19,543
	<u>21,403</u>	<u>19,543</u>

The average weekly number of staff employed by the charity during the period was one employee.

5. Donations

	2023	2022
	£	£
Patriarchate of Constantinople	700	500
Archdiocese of Thyateira & Gr. Britain	2,600	2,500
Sundry donations	3,600	5,140
	<u>6,900</u>	<u>7,640</u>

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST**
(Previously named):
**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2023**

6. Depreciation

	2023	2022
	£	£
Fixtures and fittings: 10% on reducing balance	3,269	3,633
Freehold property: 2% on reducing balance	11,650	11,650
	14,919	15,283

7. Tangible Fixed Assets

	Freehold Property	Fixtures & Fittings	Total
Cost:	£	£	£
Balance brought forward	684,780	130,473	815,253
Additions	0	0	0
	684,780	130,473	815,253
Depreciation brought forward	253,745	97,780	351,525
Depreciation for the year	11,650	3,269	14,919
	265,395	101,049	366,444
Net Book Values:			
At 31 December 2023	419,385	29,424	448,809
At 31 December 2022	431,035	32,693	463,728

ST ANARGYRE GREEK ORTHODOX CHURCH TRUST

England & Wales - Charity number 299269

Accounts

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

Charity No: 299269

***TRUSTEES'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2022***

File: SA014Y22

**A L CHARLES LIMITED
*Chartered Certified Accountants***

**247 Gray's Inn Road
London WC1X 8QZ**

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**Charity Information
for the year ended 31st December 2022**

Management Committee Chairman: Mr George Michael

Trustees

Archbishop Nikitas Lioulias
Of Thyateira and Great Britain
– Appointed 12.6.2019
Nicolas Avgousti
Aris L Charalambides
George Michael
Frixos Kyriacou
Argyros Polyviou
Andrew Savva
Andreas Kyriakou

Charity Number 299269

Charity Offices 1A, Gordon House Road
London
NW5 1LN

Accountants A L Charles Limited
247 Gray's Inn Road
London
WC1X 8QZ

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):
*THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

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**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**TRUSTEES' REPORT FOR THE YEAR ENDED
31st DECEMBER 2022**

The management committee present their report and accounts for the year ended 31st December 2022.

Trustees

The management committee members and trustees named on page 1 have served throughout the period.

The appointment of trustees is governed by the Constitution of the Charity.

Investment Powers

The Constitution authorises the trustees to manage the general funds of the Charity, which funds are all held on bank current or deposit accounts.

Constitution, Objects and Policies

The charity's governing document is the deed setting up the Trust, its aims and objectives being to promote the Greek Orthodox faith relieving poverty and sickness, advancing education and development through a Greek Orthodox centre.

A centre has been established at 1A, Gordon House Road, London NW5 1LW for this purpose.

Development, Activities and Achievements

The trustees consider that the performance of the charity this period has been most satisfactory. Many cultural and social events have taken place in the Centre throughout the period.

Financial Review

The enclosed accounts state the income, expenditure and assets of the charity.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

**TRUSTEES' REPORT FOR THE YEAR ENDED
31st DECEMBER 2022 - Continued**

Future Developments

The trustees intend to expand and improve the quality of care, education and cultural awareness of the community.

Statement of Trustees' Responsibilities

The trustees are required under the Charities Act 1993 to prepare financial statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year (unless the charity is entitled to prepare accounts on the alternative receipts and payments basis). In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 21st August 2023 and signed on their behalf by:


Mr G Michael
Chairman

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

Independent Examiners Report
for the year ended 31st December 2022

We have examined the financial statements on pages 6 to 10, which have been prepared under the accounting policies set out on pages 8 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, based on procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. to which, in our opinion attention should be drawn to enable a proper understanding of the accounts to be reached.

A L Charles Limited
247 Gray's Inn Road
London
WC1X 8QZ



Chartered Certified Accountants

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31ST DECEMBER 2022**

	Notes	2022	2021
		£	£
Incoming Resources			
Donations, collections and functions		28,058	24,796
Hire of hall and rents received		74,950	67,300
Interest received		70	65
Total incoming resources		<u>103,078</u>	<u>92,161</u>
Resources Expended			
Direct charitable running costs	2	86,453	65,512
Depreciation		15,686	15,686
Donations		5,980	8,970
Management and administration of the charity	3	19,543	19,931
Total expenditure		<u>127,259</u>	<u>110,089</u>
Net movement in funds for the period		-24,181	-17,929
Funds brought forward		730,003	747,931
Total funds carried forward		<u>705,822</u>	<u>730,003</u>

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities.

The notes on pages 8 to 10 form part of these accounts.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

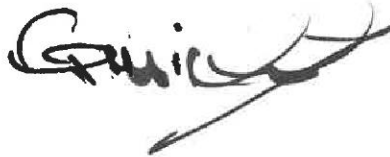
**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

BALANCE SHEET AS AT 31ST DECEMBER 2022

	Notes	2022		2021	
		£	£	£	£
Fixed Assets	6		463,728		479,011
Current Assets					
Prepayments		0		171	
Cash at bank		243,775		252,813	
Stock of candles		500	244,275	500	253,484
			708,003		732,495
Less Creditors			-2,181		2,492
			705,822		730,003
Capital					
Unrestricted funds			705,822		730,003

Approved by the board on 21st August 2023 and signed on its behalf by:

G Michael – Chairman



The notes on pages 8 to 10 form part of these accounts.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

1. Accounting Policies

Basis of preparation of the accounts

The accounts are prepared under the historical cost convention and on a going concern basis, which assumes the continued support of the Charity's main grant providers. The accounts include the results of the charity's operations, which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of the Financial Reporting Standards No.1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

Income

Voluntary income and donations are accounted for as received by the charity. The income from fundraising ventures is shown gross, with the associated costs included in the fundraising costs. No permanent endowments have been received in the period.

Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.

Fixed Assets

Depreciation of 10% was provided at cost of fixtures and fittings.

Management and administration expenditure

Expenditure on management and administration of the charity includes all expenditure not directly related to the charitable activity or fundraising ventures.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2022**

2. Direct charitable expenditure – Running costs

	2022	2021
	£	£
Printing, postage, stationery and advertising	1,135	2,258
Rates, water rates and insurance	18,359	5,257
Light and heat	10,528	8,569
Telephone	855	1,593
Repairs	46,501	33,035
Cost of functions	4,894	6,237
General expenses	4,181	8,563
	<u>86,453</u>	<u>65,512</u>

3. Administration expenditure

Printing, postages, stationery	1,135	2,258
Rates, water rates and insurance	18,359	5,257
General expenses	4,181	8,569
	<u>23,675</u>	<u>16,094</u>

4. Staff costs

No remuneration was paid to the trustees in the year, nor were any trustees' expenses reimbursed

	2022	2021
	£	£
Wages and NIC	19,543	19,921
	<u>19,543</u>	<u>19,921</u>

The average weekly number of staff employed by the charity during the period was one employee.

5. Donations

	2022	2021
	£	£
Patriarchate of Constantinople	700	500
Archdiocese of Thyateira & Gr. Britain	2,000	2,500
Sundry donations	3,280	5,140
	<u>5,980</u>	<u>7,640</u>

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2022**

6. Depreciation

	2022	2021
	£	£
Fixtures and fittings: 10% on reducing balance	3,633	4,036
Freehold property: 2% on reducing balance	11,650	11,650
	15,283	15,686

7. Tangible Fixed Assets

	Freehold Property	Fixtures & Fittings	Total
Cost:	£	£	£
Balance brought forward	684,780	130,473	815,253
Additions	0	0	0
	684,780	130,473	815,253
Depreciation brought forward	242,095	94,147	336,242
Depreciation for the year	11,650	3,633	15,283
	253,745	97,780	351,525
Net Book Values:			
At 31 December 2022	442,685	36,326	463,728
At 31 December 2021	442,685	36,326	479,011

ST ANARGYRE GREEK ORTHODOX CHURCH TRUST

England & Wales - Charity number 299269

Accounts

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

Charity No: 299269

***TRUSTEES'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2021***

File: SA014Y21

**A L CHARLES LIMITED
Chartered Certified Accountants**

**247 Gray's Inn Road
London WC1X 8QZ**

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**Charity Information
for the year ended 31st December 2021**

Management Committee Chairman: Mr George Michael

Trustees

Archbishop Nikitas Lioulias
Of Thyateira and Great Britain
– Appointed 12.6.2019
Nicolas Avgousti
Aris L Charalambides
George Michael
Frixos Kyriacou
Argyros Polyviou
Andrew Savva
Andreas Kyriakou

Charity Number 299269

Charity Offices 1A, Gordon House Road
London
NW5 1LN

Accountants A L Charles Limited
247 Gray's Inn Road
London
WC1X 8QZ

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):
*THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

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**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**TRUSTEES' REPORT FOR THE YEAR ENDED
31st DECEMBER 2021**

The management committee present their report and accounts for the year ended 31st December 2021.

Trustees

The management committee members and trustees named on page 1 have served throughout the period.

The appointment of trustees is governed by the Constitution of the Charity.

Investment Powers

The Constitution authorises the trustees to manage the general funds of the Charity, which funds are all held on bank current or deposit accounts.

Constitution, Objects and Policies

The charity's governing document is the deed setting up the Trust, its aims and objectives being to promote the Greek Orthodox faith relieving poverty and sickness, advancing education and development through a Greek Orthodox centre.

A centre has been established at 1A, Gordon House Road, London NW5 1LW for this purpose.

Development, Activities and Achievements

The trustees consider that the performance of the charity this period has been most satisfactory. Many cultural and social events have taken place in the Centre throughout the period.

Financial Review

The enclosed accounts state the income, expenditure and assets of the charity.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**TRUSTEES' REPORT FOR THE YEAR ENDED
31ST DECEMBER 2021 - Continued**

Future Developments

The trustees intend to expand and improve the quality of care, education, and cultural awareness of the community.

Statement of Trustees' Responsibilities

The trustees are required under the Charities Act 1993 to prepare financial statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year (unless the charity is entitled to prepare accounts on the alternative receipts and payments basis). In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity, and which enable them to ascertain the financial position of the charity, and which enable them to ensure that the financial statements comply with applicable law regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 8th July 2022 and signed on their behalf by:



**Mr G Michael
Chairman**

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

Independent Examiners Report
for the year ended 31st December 2021

We have examined the financial statements on pages 6 to 10, which have been prepared under the accounting policies set out on pages 8 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, based on procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was conducted in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an examination and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. to which, attention should be drawn to enable a proper understanding of the accounts to be reached.

A L Charles Limited
247 Gray's Inn Road
London
WC1X 8QZ



Chartered Certified Accountants

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31ST DECEMBER 2021**

	Notes	2021 £	2020 £
Incoming Resources			
Donations, collections, and functions		24,796	24,075
Hire of hall and rents received		67,300	69,075
Interest received		65	1,869
Insurance claim		0	24,493
Total incoming resources		<u>92,161</u>	<u>119,512</u>
Resources Expended			
Direct charitable running costs	2	65,512	59,671
Depreciation		15,686	16,134
Donations		8,970	7,640
Management and administration of the charity	3	19,931	18,251
Total expenditure		<u>110,089</u>	<u>101,696</u>
Net movement in funds for the period		-17,929	17,816
Funds brought forward		747,931	730,115
Total funds carried forward		<u>730,003</u>	<u>747,931</u>

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities.

The notes on pages 8 to 10 form part of these accounts.

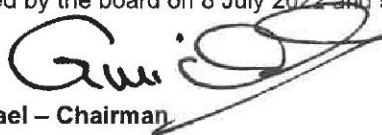
**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

BALANCE SHEET AS AT 31st DECEMBER 2021

	Notes	2021		2020	
		£	£	£	£
Fixed Assets	6		479,011		494,697
Current Assets					
Prepayments		171		162	
Cash at bank		252,813		254,780	
Stock of candles		<u>500</u>	<u>253,484</u>	<u>500</u>	<u>355,442</u>
			732,495		750,139
Less Creditors			<u>2,492</u>		<u>2,208</u>
			<u>730,003</u>		<u>747,931</u>
Capital					
Unrestricted funds			<u>730,003</u>		<u>747,931</u>

Approved by the board on 8 July 2022 and signed on its behalf by:



G Michael – Chairman

The notes on pages 8 to 10 form part of these accounts.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2021**

1. Accounting Policies

Basis of preparation of the accounts

The accounts are prepared under the historical cost convention and on a going concern basis, which assumes the continued support of the Charity's main grant providers. The accounts include the results of the charity's operations, which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of the Financial Reporting Standards No.1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

Income

Voluntary income and donations are accounted for as received by the charity. The income from fundraising ventures is shown gross, with the associated costs included in the fundraising costs. No permanent endowments have been received in the period.

Value Added Tax

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the Statement of Financial Activities.

Fixed Assets

Depreciation of 10% was provided at cost of fixtures and fittings.

Management and administration expenditure

Expenditure on management and administration of the charity includes all expenditure not related directly to the charitable activity or fundraising ventures.

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2021**

2. Direct charitable expenditure – Running costs

	2021	2020
	£	£
Printing, postage, stationery, and advertising	2,258	520
Rates, water rates and insurance	5,257	2535
Light and heat	8,569	7,067
Telephone	1,593	923
Repairs	33,035	35,549
Cost of functions	6,237	5,352
General expenses	8,563	7,725
	<u>65,512</u>	<u>59,671</u>

3. Administration expenditure

	2021	2020
	£	£
Wages and NIC	19,921	18,251
	<u>19,921</u>	<u>18,251</u>

4. Staff costs

No remuneration was paid to the trustees in the year, nor were any trustees' expenses reimbursed

	2021	2020
	£	£
Wages and NIC	19,921	18,251
	<u>19,921</u>	<u>18,251</u>

The average weekly number of staff employed by the charity during the period was one employee.

5. Donations

	2021	2020
	£	£
Patriarchate of Constantinople	500	500
Archdiocese of Thyateira & Gr. Britain	2,500	2,500
Sundry donations	5,140	5,140
	<u>7,640</u>	<u>7,640</u>

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST**
(Previously named):

**THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE**

**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2021**

6. Depreciation

	2021 £	2020 £
Fixtures and fittings: 10% on reducing balance	4,036	4,484
Freehold property: 2% on reducing balance	11,650	11,650
	<u>15,686</u>	<u>16,134</u>

7. Tangible Fixed Assets

	Freehold Property	Fixtures & Fittings	Total
Cost:	£	£	£
Balance brought forward	684,780	130,473	815,253
Additions	0	0	0
	<u>684,780</u>	<u>130,473</u>	<u>815,253</u>
Depreciation brought forward	230,445	90,111	320,556
Depreciation for the year	11,650	4,036	15,686
	<u>242,095</u>	<u>94,147</u>	<u>336,242</u>
Net Book Values:			
At 31 December 2021	<u>442,685</u>	<u>36,326</u>	<u>494,697</u>
At 31 December 2020	<u>454,335</u>	<u>40,362</u>	<u>494,697</u>

ST ANARGYRE GREEK ORTHODOX CHURCH TRUST

England & Wales - Charity number 299269

Accounts

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

Charity No: 299269

***TRUSTEES'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2020***

File: S14Y20

**LEON CHARLES LTD
Chartered Accountants**

**247 Gray's Inn Road
London WC1X 8QZ**

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**Charity Information
for the year ended 31st December 2020**

Management Committee Chairman: Mr George Michael

Trustees

Archbishop Nikitas Lioulias
Of Thyateira and Great Britain
– Appointed 12.6.2019
Nicolas Avgousti
Aris L Charalambides
George Michael
Frixos Kyriacou
Argyros Polyviou
Andrew Savva
Andreas Kyriakou

Charity Number 299269

Charity Offices 1A, Gordon House Road
London
NW5 1LN

Auditors Leon Charles Ltd
247 Gray's Inn Road
London
WC1X 8QZ

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**SAINT ANARGYRE GREEK ORTHODOX
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**TRUSTEES' REPORT FOR THE YEAR ENDED
31st DECEMBER 2020**

The management committee present their report and accounts for the year ended 31st December 2020.

Trustees

The management committee members and trustees named on page 1 have served throughout the period.

The appointment of trustees is governed by the Constitution of the Charity.

Investment Powers

The Constitution authorises the trustees to manage the general funds of the Charity, which funds are all held on bank current or deposit accounts.

Constitution, Objects and Policies

The charity's governing document is the deed setting up the Trust, its aims and objectives being to promote the Greek Orthodox faith relieving poverty and sickness, advancing education and development through a Greek Orthodox centre.

A centre has been established at 1A, Gordon House Road, London NW5 1LW for this purpose.

Development, Activities and Achievements

The trustees consider that the performance of the charity this period has been most satisfactory. Many cultural and social events have taken place in the Centre throughout the period.

Financial Review

The enclosed accounts state the income, expenditure and assets of the charity.

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**TRUSTEES' REPORT FOR THE YEAR ENDED
31ST DECEMBER 2020 - Continued**

Future Developments

The trustees intend to expand and improve the quality of care, education and cultural awareness of the community.

Statement of Trustees' Responsibilities

The trustees are required under the Charities Act 1993 to prepare financial statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year (unless the charity is entitled to prepare accounts on the alternative receipts and payments basis). In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 8th September 2021 and signed on their behalf by:



**Mr G Michael
Chairman**

**SAINT ANARGYRE GREEK ORTHODOX
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CULTURAL AND EDUCATIONAL TRAINING CENTRE**

Independent Examiners Report
for the year ended 31st December 2020

We have examined the financial statements on pages 6 to 10, which have been prepared under the accounting policies set out on pages 8 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. to which, in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Leon Charles Ltd
247 Gray's Inn Road
London
WC1X 8QZ



Chartered Accountants

**SAINT ANARGYRE GREEK ORTHODOX
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**STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31ST DECEMBER 2020**

	Notes	2020 £	2019 £
Incoming Resources			
Donations, collections and functions		24,075	30,940
Hire of hall and rents received		69,075	67,253
Interest received		1,869	1,569
Insurance claim		24,493	0
Total incoming resources		<u>119,512</u>	<u>99,762</u>
Resources Expended			
Direct charitable running costs	2	59,671	86,567
Depreciation		16,134	16,633
Donations		7,640	7,400
Management and administration of the charity	3	18,251	18,963
Total expenditure		<u>101,696</u>	<u>129,563</u>
Net movement in funds for the period		17,816	-29,801
Funds brought forward		730,115	759,913
Total funds carried forward		<u>747,931</u>	<u>730,115</u>

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities.

The notes on pages 8 to 10 form part of these accounts.

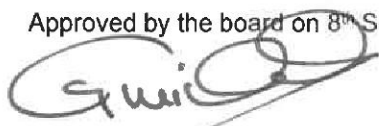
**SAINT ANARGYRE GREEK ORTHODOX
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BALANCE SHEET AS AT 31ST DECEMBER 2020

	Notes	2020		2019	
		£	£	£	£
Fixed Assets	6		494,697		510,831
Current Assets					
Prepayments		162		3,173	
Cash at bank		254,780		217,297	
Stock of candles		<u>500</u>	255,442	<u>500</u>	220,970
			750,139		731,801
Less Creditors			<u>2,208</u>		<u>1,686</u>
			747,931		730,115
Capital					
Unrestricted funds			<u>747,931</u>		<u>730,115</u>

Approved by the board on 8th September 2021 and signed on its behalf by:


G Michael – Chairman

The notes on pages 8 to 10 form part of these accounts.

**SAINT ANARGYRE GREEK ORTHODOX
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**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

1. Accounting Policies

Basis of preparation of the accounts

The accounts are prepared under the historical cost convention and on a going concern basis, which assumes the continued support of the Charity's main grant providers. The accounts include the results of the charity's operations, which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of the Financial Reporting Standards No.1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

Income

Voluntary income and donations are accounted for as received by the charity. The income from fundraising ventures is shown gross, with the associated costs included in the fundraising costs. No permanent endowments have been received in the period.

Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.

Fixed Assets

Depreciation of 10% was provided at cost of fixtures and fittings.

Management and administration expenditure

Expenditure on management and administration of the charity includes all expenditure not directly related to the charitable activity or fundraising ventures.

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**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2020**

2. Direct charitable expenditure – Running costs

	2020	2019
	£	£
Printing, postage, stationery and advertising	520	105
Rates, water rates and insurance	2,535	8,792
Light and heat	7,067	7,412
Telephone	923	832
Repairs	35,549	50,598
Cost of functions	5,352	7,715
General expenses	7,725	11,113
	<u>59,671</u>	<u>86,567</u>

3. Administration expenditure

	2020	2019
	£	£
Wages and NIC	<u>18,251</u>	<u>18,963</u>
	<u>18,251</u>	<u>18,963</u>

4. Staff costs

No remuneration was paid to the trustees in the year, nor were any trustees' expenses reimbursed

	2020	2019
	£	£
Wages and NIC	<u>18,251</u>	<u>18,963</u>
	<u>18,251</u>	<u>18,963</u>

The average weekly number of staff employed by the charity during the period was one employee.

5. Donations

	2020	2019
	£	£
Patriarchate of Constantinople	500	1,000
Archdiocese of Thyateira & Gr. Britain	2,500	4,070
Sundry donations	5,140	2,330
	<u>7,640</u>	<u>7,400</u>

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**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2020**

6. Depreciation

	2019	2018
	£	£
Fixtures and fittings: 10% on reducing balance	4,484	5,536
Freehold property: 2% on reducing balance	11,650	11,650
	<u>16,134</u>	<u>17,186</u>

7. Tangible Fixed Assets

	Freehold Property	Fixtures & Fittings	Total
Cost:	£	£	£
Balance brought forward	684,780	130,473	815,253
Additions	0	0	0
	<u>684,780</u>	<u>130,473</u>	<u>815,253</u>
Depreciation brought forward	218,795	85,627	304,422
Depreciation for the year	11,650	4,484	16,134
	<u>230,445</u>	<u>90,111</u>	<u>320,556</u>
Net Book Values:			
At 31 December 2019	454,335	40,362	494,697
At 31 December 2018	<u>465,985</u>	<u>44,846</u>	<u>510,831</u>